

[get case status](#)[logout](#)**William C Miller Standing Chapter 13
Trustee****Status of Claims as of 4/12/2017****Case # 16-15437 AMC**

ADRIAN T FIELDS JR.

52 Remaining of 60 Mos.

Current Debtor Pmt: \$1,605.00 / Monthly

Atty: ALFONSO G MADRID, ESQ.

Summary

Filed: 8/1/2016	Confirm Hearing: 4/18/2017 10:00 AM	Base Amount: \$96,300.01	Debtor Refunds:\$0.00
First Mtg: 9/26/2016 9:00:00 AM	Plan Filed: 8/1/2016	Total Paid In: \$11,111.55	Delinq Amount:\$1,728.46
		Balance on Hand:\$10,311.45	

Payment Schedule

Start Date	End Date	Debtor Payment	Frequency	Total Pmts	Type
8/28/2016	1/31/2017	\$9,630.01	L	\$9,630.01	
2/28/2017	7/28/2021	\$1,605.00	M	\$86,670.00	

Payment History

3/30/2017 \$740.77	3/15/2017 \$740.77	3/2/2017 \$740.77	2/14/2017 \$740.77	2/1/2017 \$740.77
1/19/2017 \$740.77	1/5/2017 \$740.77	12/22/2016 \$740.77	12/6/2016 \$740.77	11/22/2016 \$740.77
11/9/2016 \$740.77	10/31/2016 \$740.77	10/12/2016 \$740.77	9/27/2016 \$740.77	9/8/2016 \$740.77

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Claims

Creditor Name	Clm Num	Court Clm #	Last Pymt	Cls	Int Rate	Fixed Pymt	Disb Code	Debt	Principal Paid	Claimed	Tot Int Pd	Balance	Accrued Int	Arrears
	000-0				L 0.00%	\$0.00	13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
QUANTUM3 GROUP	001-0	1			S 0.00%	\$0.00	24	\$0.00	\$0.00	\$2,132.21	\$0.00	Direct	\$0.00	\$0.00
FORD MOTOR CREDIT COMPANY	002-0	2			S 0.00%	\$0.00	24	\$8,037.05	\$0.00	\$8,037.05	\$0.00	\$8,037.05	\$0.00	\$0.00
CAPITAL ONE BANK	003-0	3			U 0.00%	\$0.00	33	\$708.18	\$0.00	\$708.18	\$0.00	\$708.18	\$0.00	\$0.00
WELLS FARGO BANK	004-0	4			U 0.00%	\$0.00	33	\$954.28	\$0.00	\$954.28	\$0.00	\$954.28	\$0.00	\$0.00
AES/PHEAA	005-0	5			U 0.00%	\$0.00	33	\$1,439.01	\$0.00	\$1,439.01	\$0.00	\$1,439.01	\$0.00	\$0.00
US DEPT OF EDUCATION	006-0	6			U 0.00%	\$0.00	33	\$5,627.11	\$0.00	\$5,627.11	\$0.00	\$5,627.11	\$0.00	\$0.00
CENLAR FEDERAL SAVINGS BANK	007-0	7			S 0.00%	\$0.00	24	\$329,943.23	\$0.00	\$329,943.23	\$0.00	\$329,943.23	\$0.00	\$0.00
AMERICAN INFOSOURCE	008-0	8			U 0.00%	\$0.00	33	\$549.81	\$0.00	\$549.81	\$0.00	\$549.81	\$0.00	\$0.00
AMERICAN EXPRESS	009-0	9			U 0.00%	\$0.00	33	\$6,857.30	\$0.00	\$6,857.30	\$0.00	\$6,857.30	\$0.00	\$0.00
BRIDGECREST CREDIT CO	010-0	10			S 0.00%	\$0.00	24	\$20,985.01	\$0.00	\$20,985.04	\$0.00	\$20,985.01	\$0.00	\$0.00
ASHLEY FUNDING SVCS	011-0	11			U 0.00%	\$0.00	33	\$236.33	\$0.00	\$236.33	\$0.00	\$236.33	\$0.00	\$0.00
PORTFOLIO RECOVERY ASSO	012-0	12			U 0.00%	\$0.00	33	\$6,036.35	\$0.00	\$6,036.35	\$0.00	\$6,036.35	\$0.00	\$0.00
William Miller	TRS-0		3/30/2017		T 0.00%	\$0.00	00	\$6,933.67	\$800.10	\$0.00	\$0.00	\$6,133.57	\$0.00	\$0.00

Disbursement Details

No Disbursements have been made on this case